

Sales Order

Station: KUVR-AM Buyer: _____
 Contract Name: RESP LEND ADS KUVR-01 Tax Schedule: _____ (None)
 Contract#: 60203174 Agency Commission %: 0
 Start Date: 6/23/21 End Date: 6/24/21 Billing Cycle: Calendar
 Revenue Type: Political Type: Cash Salesperson: 1116gwig Comm %: 0
 Advertiser: NEBRASKA APPLESEED Makegood Policy: Within Contract Dates
 Address: Attn: CAROL PARISH
PO Box 83613
 City: Lincoln State: NE Zip: 68501
 Phone: (919) 437-5055
 Product Name: NEBRASKANS FOR RESP LENDI
 Comp. Code: Political
 Sec. Comp.: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	6/23/21	6/23/21		2:00 PM	12:00 AM	30			5					5	D	16.00	5	80.00	5
	KUVR AM																		
2	6/24/21	6/24/21		6:00 AM	1:00 PM	30				6				6	D	25.50	6	153.00	2
	KUVR AM																		

Billing Projections: By Month

	Jun 21
CA	233.00
ST	233.00

☒ Print Spot Prices

Notes to Traffic: Please use script approved by client and share with all RRN stations.

TOTAL SPOTS 11
 GROSS TOTAL \$ 233.00
 ADJUSTED SPOTS 11
 ADJUSTED TOTAL \$ 233.00

APPROVE DECLINE

☒ ☐ 1116bmar, 06/25/21 @8:50AM
☐ ☐ Sales Manager
☐ ☐ Business Director
☐ ☐ Station Manager